



City of San Diego PURCHASE ORDER

PO No. 4000028281

Ship To: POLICE-RANGE OPERATIONS 4008 FEDERAL BLVD San Diego CA 92102-2503	Center ID: ARBA	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Date: 10/10/2018 Page 1 of 2
			Billing Contact: Ariba RFC Account
			Telephone:

Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014	Terms: within 30 days Due net
Vendor ID: 10011011	Delivery Terms: Destination
Phone: 858-974-8500	Deliver on or before: 12/03/2018
	Buyer: CoSD Purchasing
	Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Federal 5.56mm 55gr FMJ	200 CS	USD 149.20	USD 29,840.00
	Non-Deductible Tax			USD 2,312.60
2	Speer Lawman 38Spl 125gr TMJ	5 CS	USD 267.86	USD 1,339.30
	Non-Deductible Tax			USD 103.80
3	Federal 45ACP 230gr FMJ	100 CS	USD 262.97	USD 26,297.00
	Non-Deductible Tax			USD 2,038.02
4	Federal HST 40S&W 180gr JHP	3 CS	USD 272.89	USD 818.67
	Non-Deductible Tax			USD 63.44
5	Speer Gold Dot 223Rem 62gr GDSP	40 CS	USD 249.55	USD 9,982.00
	Non-Deductible Tax			USD 773.61
6	Federal Tactical 12ga 9-plt 00 buck, red	80 CS	USD 116.40	USD 9,312.00
	Non-Deductible Tax			USD 721.68
7	Federal HST 45ACP 230gr JHP	30 CS	USD 332.25	USD 9,967.50
	Non-Deductible Tax			USD 772.48
8	Speer Gold Dot 38Spl 135gr GDHP	5 CS	USD 371.14	USD 1,855.70
	Non-Deductible Tax			USD 143.82

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 89,412.17 Tax \$ 6,929.45 PO Total \$ 96,341.62
	IMPORTANT!
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